

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 6583-1/19-1

Award Sheet

DIVISION

BID NO.: 6583-1/19-1 PREVIOUS BID NO.:

TITLE: WATER SERVICE LINE PIPE, FITTINGS PREQUA CURRENT CONTRACT PERIOD: 07/01/2014

Total # of OTRs:

through 06/30/2019

MODIFICATION HISTORY

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DPM Notes

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

APPLICABLE ORDINANCES					
LIVING WAGE: No	UAP: Yes	IG: Yes	_		
OTHER APPLICABLE ORDINAN	NCES:				
CONTRACT AWARD INFORMAT	TION:				
Yes Cocal Preference Yes Small Business Enterprise (SBE) Miscellaneous:	Yes Micro Enterprise No PTP Funds	No Full Federal Funding No Partial Federal Funding	No Performance Bond No Insurance		

PROCUREMENT AGENT: MAGGIE REYNALDOS

EMAIL: MTC@MIAMIDADE.GOV PHONE: 305 375-4435 FAX:

Award Sheet Bid No. 6583-1/19-1 VENDOR NAME: DBA: FEIN: SUFFIX: STREET: CITY: ST: ZIP: FOB_TERMS: DELIVERY: PAYMENT TERMS: TOLL PHONE: VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES Bid Pref. SBE Local Vendor: Set Aside Micro Ent. Selection Factor Goal Other: Vendor Record Verified? ***** **Vendor Contacts:** Phone1 Phone2 Fax **Email Address** Name ITEMS AWARDED Section: **Details:** 6583-1/19-1 See Award Sheet Supplement <u>Item #</u> <u>Description</u> Qty Unit_Price End of ITEMS AWARDED Section **AWARD INFORMATION Section** BCC Award: No **DPM Award:** No **BCC Date:** 06/02/2009 **DPM Date:** 05/20/2014 **Contract Amount:** \$ 7,647,000.00 Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

ABCW1400814			
Commodity ID	Commodity Name		
670-63	SERVICE BOXES AND PARTS		
Department	Department Allocation		
WS	\$7,647,000.00		

End of BPO Information Section